

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Southern Campaign Resources
Attention: Accounts Payable
235 East Virginia St
Tallahassee, FL 32301

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
938247-1	08/12/12	August 2012	07/30/12 - 08/08/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Committee to Protect Floric	COMM TO PROTECT FL	

Flight Dates	Order #	Alt Order #
08/02/12 - 08/08/12	938247	07893962

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	CTPF	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/03/12	08/03/12	M-F Early Sunrise	5:00-6:00 AM	----F--	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/30/12	08/05/12	----F--	1	\$500.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHF		08/03/12	5:24 AM	M-F Early Sunrise	5:00-6:00 AM	:30	DORA0814	\$500.00	NM
2	08/02/12	08/02/12	M-F Sunrise @6AM	6:00-7:00 AM	---T---	:30	1	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	07/30/12	08/05/12	---T---	1	\$2,000.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESH	Th	08/02/12		M-F Sunrise @6AM	6:00-7:00 AM	:00		\$2,000.00	NM
See MG 2.2									
2 WESHF		08/03/12	6:42 AM	M-F Sunrise @6AM	6:00-7:00 AM	:30	DORA0814	\$2,000.00	NM
MG for 2.1 08/02									
3	08/07/12	08/07/12	M-F Early Sunrise	5:00-6:00 AM	-T-----	:30	1	\$500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-T-----	1	\$500.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHTu		08/07/12	5:21 AM	M-F Early Sunrise	5:00-6:00 AM	:30	DORA0814	\$500.00	NM
4	08/06/12	08/06/12	M-F Sunrise @6AM	6:00-7:00 AM	M-----	:30	1	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	M-----	1	\$2,000.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WESHM		08/06/12	6:25 AM	M-F Sunrise @6AM	6:00-7:00 AM	:30	DORA0814	\$2,000.00	NM
5	08/07/12	08/08/12	M-F 6-6:30 PM	M-F 6-6:30 PM	-11----	:30	2	\$2,500.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-11----	2	\$2,500.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 WESHTu		08/07/12	6:26 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	DORA0814	\$2,500.00	NM
1 WESHW		08/08/12	6:11 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	DORA0814	\$2,500.00	NM

Total Spots **6**

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Payment Terms 30 Days

<u>Gross Total</u>	\$10,000.00
<u>Agency Commission</u>	\$1,500.00
<u>Net Amount Due</u>	\$8,500.00